

EXHIBIT A**BIG LOTS, INC., *et al.*****COMPENSATION BY PROJECT CATEGORY**
JANUARY 1, 2025 THROUGH JANUARY 31, 2025

Project Category	Total Hours	Total Fees
Asset Dispositions, Sales, Uses, and Leases (Section 363)	31.5	\$21,570.00
Case Administration	8.3	\$4,433.50
Cash Collateral and DIP Financing	1.5	\$1,127.50
Claims Analysis, Administration and Objections	60.9	\$55,570.00
Committee Matters and Creditor Meetings	24.1	\$16,792.00
Creditor Inquiries	7.1	\$6,440.00
Fee Application Matters/Objections	32.9	\$16,020.50
Leases (Real Property)	17.2	\$15,384.50
Litigation/ Gen. (Except Automatic Stay Relief)	18.3	\$12,665.50
Preparation For and Attendance at Hearings	32.2	\$23,575.00
Reorganization Plan	2.7	\$2,212.00
Retention Matters	3.8	\$2,133.00
Utilities/Sec. 366 Issues	0.1	\$80.00
Vendor Matters	1.3	\$818.00
Total:	241.9	\$178,821.50

BIG LOTS, INC., et al.**SUMMARY OF BILLING BY PROFESSIONAL
JANUARY 1, 2025 THROUGH JANUARY 31, 2025**

Attorney Name	Year Admitted	Position (Department)	Hourly Billing Rate¹	Total Hours	Total Compensation
Justin R. Alberto	2008	Member (Bankruptcy)	\$925.00	100.0	\$92,500.00
Stacy L. Newman	2007	Member (Bankruptcy)	\$800.00	31.2	\$24,960.00
Sarah A. Carnes	2015	Member (Bankruptcy)	\$900.00	31.0	\$27,900.00
Jack M. Dougherty	2021	Associate (Bankruptcy)	\$575.00	4.1	\$2,357.50
Elazar A. Kosman	2022	Associate (Bankruptcy)	\$430.00	0.2	\$86.00
Melissa M. Hartlipp	2022	Associate (Bankruptcy)	\$430.00	21.2	\$9,116.00
Michael A. Solimani	2024	Associate (Bankruptcy)	\$405.00	42.3	\$17,131.50
Pauline Z. Ratkowiak	N/A	Paralegal	\$405.00	2.1	\$850.50
Larry S. Morton	N/A	Paralegal	\$400.00	9.8	\$3,920.00
Blended Rate: \$739.24			TOTALS:	241.9	\$178,821.50

¹ This rate is Cole Schotz P.C.'s regular hourly rate for legal services. All hourly rates are adjusted by Cole Schotz P.C. on a periodic basis (the last such adjustment occurred on September 1, 2024).

EXHIBIT B**BIG LOTS, INC., *et al.*****EXPENSE SUMMARY
JANUARY 1, 2025 THROUGH JANUARY 31, 2025**

Expense Category	Service Provider (if applicable)	Total Expenses
Photocopying/Printing/Scanning (1,742 pages @ \$0.10/page)		\$174.20
Delivery/Couriers	Reliable/Parcels	\$442.36
Outside Printing and Service	Reliable/Parcels	\$1,738.57
Court Fees	Pacer	\$45.40
Online Research	Westlaw/LexisNexis	\$1,136.87
TOTAL		\$3,537.40

EXHIBIT C

BIG LOTS, INC., *et al.*

**ITEMIZED TIME RECORDS
JANUARY 1, 2025 THROUGH JANUARY 31, 2025**

BIG LOTS, INC.
N/AInvoice Date: February 12, 2025
Invoice Number: 998974
Matter Number: 68457-0001**Re:** OFFICIAL COMMITTEE OF UNSECURED CREDITORS

FOR PROFESSIONAL SERVICES THROUGH JANUARY 31, 2025

ASSET DISPOSITIONS, SALES, USES, AND LEASES (SECTION 363)			31.50	21,570.00
<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/01/25	SLN	REVIEW REVISED APA AND SALE ORDER AND CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING COMMENTS THERETO (2.2); CORRESPONDENCE WITH DEBTORS REGARDING REVISED DRAFTS (.2);	2.40	1,920.00
01/01/25	JRA	REVIEW TEMPUR OBJECTION	0.20	185.00
01/01/25	JRA	ANALYZE REVISED APA (.9); EMAILS WITH CS AND MWE TEAMS RE SAME (.7)	1.60	1,480.00
01/01/25	JRA	CORRESPOND WITH LANDLORDS RE OPEN ISSUES FOR SALE AND ORDER	0.60	555.00
01/01/25	JRA	ANALYZE REVISED SALE ORDER (.6); EMAILS WITH MWE AND CS TEAMS RE SAME (.7)	1.30	1,202.50
01/01/25	JRA	FURTHER CORRESPONDENCE WITH FTI, MWE AND CS TEAMS RE SALE ORDER AND OPEN ISSUES	0.50	462.50
01/02/25	SLN	REVIEW REVISED SALE ORDER (.2); REVIEW REVISED APA (.2); CORRESPONDENCE WITH UCC PROFESSIONALS (.2); CORRESPONDENCE WITH DEBTORS REGARDING REVISED APA (.1); REVIEW COC AND REVISED PROPOSED SALE ORDER (.2); CORRESPONDENCE WITH CHAMBERS REGARDING SALE ORDER (.1);	1.00	800.00
01/02/25	JMD	REVIEW NOTICE OF REVISED PROPOSED SALE ORDER	0.20	115.00
01/02/25	JMD	READ EMAIL FROM NEWMAN, STACY AND N. ROWLES RE: SALE ORDER AND REVISED APA	0.20	115.00
01/02/25	JMD	REVIEW NOTICE OF REVISED GBRP APA	0.30	172.50
01/02/25	MAS	VIRTUALLY ATTEND 1/2/25 HEARING RE: SALE ORDER	1.20	486.00
01/02/25	JRA	FURTHER CORRESPONDENCE WITH LANDLORDS RE SALE ORDER AND NEXT STEPS	0.50	462.50
01/02/25	JRA	FURTHER REVIEW AND COMMENT ON DRAFT SALE ORDER	0.90	832.50
01/02/25	JRA	FURTHER EMAIL WITH S. CARNES RE SALE ORDER	0.10	92.50
01/03/25	MMH	REVIEW AND ANALYZE MOTION TO ENFORCE SALE ORDER	0.30	129.00
01/03/25	MMH	CORRESPONDENCE WITH CS AND MWE TEAM RE: MOTION TO COMPEL ENFORCEMENT OF SALE ORDER	0.20	86.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/03/25	SLN	REVIEW NEXUS MOTION TO COMPEL AND SUPPORTING DECLARATION (.8); CORRESPONDENCE WITH UCC PROFESSIONALS (.1);	0.90	720.00
01/03/25	JMD	REVIEW NEXUS MOTION TO COMPEL (.2); REVIEW UCC UPDATE EMAIL RE: SAME (.1)	0.30	172.50
01/03/25	JRA	CORRESPOND WITH C. SIMON, D. AZMAN AND UCC MEMBERS RE SALE CLOSING	0.40	370.00
01/04/25	JRA	CORRESPOND WITH D. AZMAN RE DIRECTOR ISSUES IN CONNECTION WITH SALE	0.30	277.50
01/05/25	JRA	EMAIL WITH N. ROWLES RE SALE HEARING	0.10	92.50
01/06/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING NEXUS MOTION TO COMPEL (.1);	0.10	80.00
01/06/25	JRA	T/C WITH S. CARNES RE SALE INVESTIGATION AND NEXT STEPS	0.50	462.50
01/06/25	JRA	FURTHER T/C WITH VENDOR RE CASE STATUS AND ADMIN CLAIMS	0.20	185.00
01/06/25	JRA	REVIEW NOTICE OF STORE CLOSING	0.10	92.50
01/07/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING NEXUS MOTION TO COMPEL (.1); TELEPHONE CALL WITH DEBTORS COUNSEL (.3); REVIEW NEXUS SECOND MOTION TO COMPEL (.3);	0.70	560.00
01/07/25	JMD	REPLY TO EMAIL FROM D. AZMAN RE: NEXUS MOTION TO ENFORCE SALE ORDER	0.10	57.50
01/08/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING NEXUS MOTION (.1); CORRESPONDENCE WITH DEBTORS REGARDING PROPOSED SALE (.1);	0.20	160.00
01/08/25	JRA	EMAILS WITH DPW AND MWE TEAMS RE HEADQUARTERS SALE	0.20	185.00
01/09/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING NEXUS SALE MOTION (.1); FOLLOW UP CORRESPONDENCE WITH DEBTORS (.1); REVIEW TERM SHEET (.2);	0.40	320.00
01/09/25	JMD	READ EMAIL FROM S. CARNES AND ALBERTO, JUSTIN RE: OBJECTION TO NEXUS MOTION AND REQUEST FOR BUDGET BACK-UP	0.10	57.50
01/09/25	MMH	CALL WITH S. CARNES RE: NEXUS MOTION FOR PAYMENT OF ADMIN CLAIM JOINDER	0.40	172.00
01/09/25	MMH	ANALYZE APA RE: DEFENSIVE RIGHTS	0.80	344.00
01/09/25	JRA	T/C WITH S. PIRAINO RE HQ SALE	0.40	370.00
01/09/25	JRA	FURTHER EMAILS WITH CS AND DPW TEAMS RE HEADQUARTERS SALE	0.20	185.00
01/09/25	JRA	EMAIL WITH MWE TEAM RE HQ SALE	0.10	92.50
01/11/25	MMH	BEGIN DRAFTING JOINDER TO OBJECTION TO NEXUS MOTION	0.50	215.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/12/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING NEXUS MOTION (.1); CORRESPONDENCE WITH DEBTORS (.1);	0.20	160.00
01/12/25	MMH	FOLLOW UP CORRESPONDENCE WITH DPW TEAM RE: OBJECTION TO NEXUS MOTION	0.20	86.00
01/12/25	MMH	CORRESPONDENCE WITH CS TEAM RE: DEBTORS OBJECTION TO NEXUS MOTION	0.10	43.00
01/13/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING NEXUS MOTION (.1); CORRESPONDENCE WITH UCC PROFESSIONALS (.1);	0.20	160.00
01/13/25	MMH	FOLLOW UP CORRESPONDENCE WITH DPW TEAM RE: DRAFT OBJECTION TO NEXUS MOTION	0.10	43.00
01/13/25	MMH	CORRESPONDENCE WITH S. CARNES RE: DEBTORS OBJECTION TO NEXUS MOTION	0.10	43.00
01/13/25	MMH	ANALYZE DRAFT OBJECTION TO ADMIN CLAIMS	0.40	172.00
01/14/25	MMH	CORRESPONDENCE WITH CS AND MWE TEAMS RE: STATUS OF NEXUS MOTION AND PROPOSED SETTLEMENT OFFER	0.20	86.00
01/14/25	MMH	CONTINUE DRAFTING JOINDER RE: NEXUS MOTION OBJECTION	0.70	301.00
01/14/25	MMH	CALL WITH S. CARNES RE: DRAFT JOINDER	0.20	86.00
01/14/25	SLN	CORRESPONDENCE WITH DEBTORS AND CS TEAM REGARDING NEXUS MOTION (.2); REVIEW DEBTORS OBJECTION TO NEXUS MOTION (1.0); REVIEW UCC DRAFT JOINDER (.1);	1.30	1,040.00
01/14/25	MAS	CALL WITH MWE AND FTI TEAMS RE: NEXUS MOTION AND LITIGATION STRATEGY	0.30	121.50
01/14/25	MMH	FURTHER REVISIONS TO JOINDER PER S. CARNES COMMENTS	0.20	86.00
01/14/25	MMH	CONFER WITH S. CARNES RE: DW COMMUNICATION TO NEXUS AND STATUS OF SETTLEMENT	0.10	43.00
01/14/25	MMH	CORRESPONDENCE TO DPW RE: NEXUS OBJECTION JOINDER	0.30	129.00
01/14/25	MMH	REVISE JOINDER PER S. CARNES COMMENTS	0.40	172.00
01/14/25	MMH	REVISE JOINDER PER DEBTORS' OBJECTION TO NEXUS MOTION	0.20	86.00
01/14/25	MMH	FURTHER REVISIONS TO JOINDER PER J. ALBERTO COMMENTS	0.20	86.00
01/14/25	MMH	CORRESPONDENCE WITH CS AND MWE TEAMS RE: DRAFT JOINDER TO DEBTORS' OBJECTION	0.30	129.00
01/15/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING POTENTIAL NEXUS SETTLEMENT (.2);	0.20	160.00
01/15/25	MAS	EMAILS TO N. ROWLES AND S. CHURCHILL RE: 10/25 TRANSCRIPT	0.10	40.50
01/15/25	MAS	REVIEW 10/25 TRANSCRIPT AND RECORDING RE: SUPERPRIORITY RULING	0.60	243.00
01/15/25	MAS	EMAILS TO CS TEAM RE: 10/25 SUPERPRIORITY RULING	0.60	243.00

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01/15/25	MMH	CORRESPONDENCE WITH DEBTORS, CS TEAM AND MWE TEAM RE: STATUS OF NEXUS MOTION	0.10	43.00
01/15/25	MMH	ANALYZE DEBTORS' OBJECTION TO NEXUS MOTION	0.30	129.00
01/16/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING NEXUS MOTION (.2); CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING NOTICES OF APPEAL OF SALE ORDER (.1); REVIEW NOTICES OF APPEAL (.2);	0.50	400.00
01/16/25	MAS	REVIEW DOCKET RE: NOTICES OF APPEAL (.1); EMAIL TO J. ALBERTO RE: SAME (.1)	0.20	81.00
01/16/25	MMH	DRAFT OBJECTION TO ADMIN. CLAIM MOTION	1.50	645.00
01/16/25	MMH	CORRESPONDENCE WITH S. CARNES RE: NEXUS MOTIONS TO COMPEL PAYMENT	0.20	86.00
01/16/25	MMH	CONFER WITH S. CARNES RE: OBJECTION TO ADMIN. CLAIM MOTION	0.10	43.00
01/16/25	MMH	CORRESPONDENCE WITH CS TEAM RE: STATUS OF NEXUS MOTION DISCUSSIONS	0.10	43.00
01/16/25	MMH	REVISE DRAFT TO OBJECTION TO NEXUS MOTION PER S. CARNES COMMENTS	0.40	172.00
01/16/25	JRA	CORRESPOND WITH MWE RE APPEALS	0.40	370.00
01/19/25	SLN	REVIEW DRAFT STIPULATION REGARDING NEXUS BID PROTECTIONS (.2); CORRESPONDENCE WITH DEBTORS (.1); CORRESPONDENCE WITH UCC (.1); CORRESPONDENCE WITH UCC REGARDING GBRP (.1);	0.50	400.00
01/19/25	JRA	EMAILS WITH D. AZMAN, S. SIMMS AND S. PIRAINO RE SALE ISSUE	0.30	277.50
01/21/25	MAS	CALL WITH MWE AND FTI TEAMS RE: STRATEGY AND HEADQUARTERS SALE UPDATE	0.20	81.00
01/22/25	MMH	CONFER WITH M. SOLIMANI RE: APPEAL ISSUES	0.10	43.00
01/28/25	SLN	REVIEW REVISED PSA FOR HQ (.2); CORRESPONDENCE WITH DEBTORS (.1);	0.30	240.00
01/28/25	JRA	REVIEW REVISED PSA (.2); CORRESPONDENCE WITH DPW AND MWE RE SAME (.2)	0.40	370.00
01/31/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING HQ SALE (.1);	0.10	80.00
01/31/25	MAS	REVIEW EMAIL FROM T. RODRIGUES RE: UPDATE FROM ALIX PARTNERS	0.10	40.50

CASE ADMINISTRATION

8.30 4,433.50

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/02/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	80.00
01/03/25	SLN	TELEPHONE CALL WITH DEBTORS COUNSEL REGARDING 1/6 HEARING (.1); CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING UCC MOTION TO COMPEL (.2); CORRESPONDENCE WITH LENDERS REGARDING UCC MOTION TO COMPEL (.1);	0.40	320.00

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01/03/25	SYC	CORRES RE: ADJOURNMENT OF CONVERSION MOTION	0.30	270.00
01/06/25	JRA	EMAILS WITH D. AZMAN AND M. HARTLIPP RE EXCLUSIVITY	0.20	185.00
01/09/25	LSM	REVIEW BANKRUPTCY COURT DOCKET AND UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION/FILING DEADLINES AND HEARING DATES	0.40	160.00
01/10/25	SLN	TELEPHONE CALL WITH DEBTORS REGARDING PENDING MOTIONS (.1); FOLLOW UP WITH UCC PROFESSIONALS (.1);	0.20	160.00
01/10/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION AND FILING DEADLINES	3.00	1,200.00
01/12/25	MMH	CORRESPONDENCE WITH J. ALBERTO AND I. GOLD RE: HEARING TRANSCRIPTS	0.10	43.00
01/13/25	SLN	CORRESPONDENCE WITH DEBTORS AND UCC REGARDING EXCLUSIVITY AND 365D4 EXTENSION MOTIONS (.2);	0.20	160.00
01/14/25	LSM	DRAFT NOS REGARDING SEVENTH REQUEST FOR DOCUMENTS AND FORWARD TO S. NEWMAN	0.40	160.00
01/15/25	MMH	COORDINATE FILING LOGISTICS FOR FILING JOINDER WITH CS TEAM	0.10	43.00
01/24/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION AND FILING DEADLINES	0.20	80.00
01/24/25	JRA	REVIEW SUPPLEMENTAL OCP LIST	0.10	92.50
01/27/25	SLN	REVIEW DRAFT PRE-CLOSING ADMIN BAR DATE MOTION (.9); CORRESPONDENCE WITH DEBTORS AND UCC PROFESSIONALS (.1);	1.00	800.00
01/28/25	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.30	120.00
01/29/25	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION AND FILING DEADLINES	0.40	160.00
01/31/25	SLN	REVIEW NOTICE OF RESCHEDULED HEARING (.1); CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING UPDATE CALL WITH DEBTORS (.1);	0.20	160.00
01/31/25	LSM	REVISE AND FILE FOUR REQUESTS FOR NOTICE IN FOUR DISTRICT COURT CASES	0.60	240.00

CASH COLLATERAL AND DIP FINANCING

1.50 1,127.50

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/07/25	MAS	EMAIL RE: WEEKLY FEES & EMAIL WITH M. HYLAND RE: SAME	0.20	81.00
01/07/25	JRA	EMAILS WITH M. HYLAND AND M. SOLIMANI RE BUDGET ISSUES	0.20	185.00
01/14/25	MAS	EMAILS M. HYLAND RE: WEEKLY EXPENSES FOR FEE ESCROW	0.10	40.50
01/14/25	JRA	EMAILS WITH M. HYLAND AND CS TEAM RE BUDGET ISSUES	0.20	185.00
01/21/25	MAS	EMAILS WITH M. HYLAND RE: PROFESSIONAL FEES ESCROW ESTIMATES	0.10	40.50
01/22/25	JRA	EMAILS WITH M. HYLAND AND M. SOLIMANI RE BUDGET ISSUES	0.20	185.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/22/25	JRA	FURTHER CORRESPONDENCE WITH M. HYLAND RE BUDGET ISSUES	0.30	277.50
01/28/25	MAS	EMAILS WITH M. HYLAND RE: WEEKLY FEES FOR PROFESSIONAL FEE ESCROW	0.10	40.50
01/28/25	JRA	EMAILS WITH M. HYLAND RE BUDGET ISSUES	0.10	92.50
CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS			60.90	55,570.00

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/01/25	JRA	REVIEW TOPMOST MOTION FOR ALLOWANCE OF ADMIN CLAIM	0.30	277.50
01/03/25	SYC	REVIEW NEXUS MOTION TO COMPEL/DECLARATION (1.3); EMAILS TO CS/MWE RE: SAME (.3); EMAIL TO UCC RE: SAME (.5)	2.00	1,800.00
01/03/25	SLN	REVIEW HOMELEGANCE ADMIN MOTION (.1); REVIEW DH PACE ADMIN MOTION (.1);	0.20	160.00
01/03/25	JRA	REVIEW ZURU MOTION FOR PAYMENT OF ADMINISTRATIVE CLAIMS	0.30	277.50
01/03/25	JRA	CORRESPOND WITH S. CARNES, D. AZMAN, N. ROLWES AND UCC MEMBERS RE NEXUS MOTION TO COMPEL	0.90	832.50
01/03/25	JRA	REVIEW HARTSVILLE SHOPS' MOTION TO COMPEL PAYMENT OF STUB RENT	0.20	185.00
01/03/25	JRA	REVIEW HOMEGLANCE MOTION FOR PAYMENT OF ADMINISTRATIVE EXPENSE	0.30	277.50
01/03/25	JRA	ANALYZE NEXUS MOTION AND DECLARATION	1.30	1,202.50
01/03/25	JRA	REVIEW DH PACE MOTION TO COMPEL PAYMENT OF ADMIN EXPENSES	0.20	185.00
01/06/25	JRA	REVIEW ALL COURTESY'S MOTION FOR PAYMENT OF ADMIN CLAIMS	0.10	92.50
01/06/25	JRA	ANALYSIS OF NEXUS EXPENSE REIMBURSEMENT CLAIM AND ENTITLEMENT TO SAME	1.30	1,202.50
01/06/25	JRA	EMAILS WITH VENDOR RE ADMIN CLAIMS	0.10	92.50
01/06/25	SYC	EMAILS TO DEBTORS RE: NEXUS MOTION	0.20	180.00
01/07/25	JRA	T/C WITH DPW RE NEXUS MOTION	0.30	277.50
01/07/25	JRA	REVIEW KENTEX MOTION	0.20	185.00
01/07/25	JRA	CORRESPOND WITH DPW AND CS TEAMS RE ADMIN CLAIMS	0.40	370.00
01/07/25	JRA	EMAILS WITH D. AZMAN AND J. DOUGHERTY RE NEXUS MOTION	0.10	92.50
01/07/25	SYC	CALL WITH DEBTORS RE: NEXUS MOTION AND ADMIN CLAIMS BAR DATE PROCESS	0.60	540.00
01/08/25	JRA	REVIEW COLLIN CREEK AND CLOVER CORTEZ MOTIONS	0.10	92.50
01/08/25	JRA	REVIEW MERIDIAN ADMIN CLAIM MOTION	0.10	92.50
01/08/25	JRA	REVIEW STANDARD FIBER MOTION FOR PAYMENT OF ADMIN CLAIMS	0.20	185.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/08/25	JRA	REVIEW MEDIASIST ADMIN CLAIM MOTION	0.20	185.00
01/08/25	JRA	RESEARCH RE NEXUS EXPENSE REIMBURSEMENT AND BREAK UP FEE REQUESTS	1.40	1,295.00
01/08/25	JRA	CORRESPOND WITH D. AZMAN RE NEXUS MOTION	0.30	277.50
01/08/25	SYC	REVIEW OF RECENT MOTIONS TO COMPEL AND CORRES WITH CREDITORS RE: SAME	1.30	1,170.00
01/09/25	SYC	REVIEW RECENTLY FILED MOTIONS TO COMPEL PAYMENT OF ADMIN CLAIMS AND DISCUSS SAME WITH J. ALBERTO	0.30	270.00
01/09/25	SYC	CALL WITH M. HARTLIPP RE: COMMITTEE JOINDER TO DEBTOR OBJ. TO NEXUS MOTION	0.50	450.00
01/09/25	SYC	EMAILS WITH J. ALBERTO AND DEBTORS RE; OBJECTION TO NEXUS MOTION	0.60	540.00
01/09/25	SLN	CORRESPONDENCE WITH CREDITORS REGARDING ADMIN MOTIONS AND REQUEST TO SHORTEN NOTICE (.2):	0.20	160.00
01/09/25	JRA	T/C WITH S. CARNES RE NEXUS MOTION	0.30	277.50
01/09/25	JRA	FURTHER CORRESPONDENCE WITH D. AZMAN, S. CARNES AND DPW TEAM RE NEXUS MOTION STRATEGY	0.60	555.00
01/10/25	SYC	CORRES RE: MOTIONS TO COMPEL	0.60	540.00
01/10/25	JMD	REVIEW MOTION TO SHORTEN RE: PRO MART ADMIN REQUEST AND RESPOND TO EMAIL FROM J. ALBERTO RE: SAME	0.20	115.00
01/12/25	JRA	CORRESPOND WITH CS, FTI AND MWE TEAMS RE NEXUS MOTION STRATEGY	0.30	277.50
01/13/25	SYC	REVIEW DEBTOR OMNIBUS OBJECTION TO MTC ADMIN CLAIMS AND EMAILS WITH M. HARTLIPP RE: SAME	0.60	540.00
01/13/25	SLN	REVIEW DEBTOR OMNIBUS OBJECTION TO MOTIONS TO COMPEL (.5); CORRESPONDENCE WITH UCC (.1);	0.60	480.00
01/13/25	JMD	REVIEW DRAFT OMNIBUS OBJECTION TO MOTIONS TO COMPEL PAYMENT OF ADMIN CLAIMS	0.20	115.00
01/13/25	JRA	T/C WITH B. RESNICK AND D. AZMAN RE NEXUS MOTION STRATEGY	0.40	370.00
01/13/25	JRA	T/C WITH D. AZMAN RE NEXUS STRATEGY	0.10	92.50
01/13/25	JRA	RESEARCH RE ADMIN CLAIM MOTIONS AND TIMING OF PAYMENT ISSUE	1.10	1,017.50
01/13/25	JRA	EMAILS WITH DPW AND D. AZMAN RE NEXUS MOTION	0.10	92.50
01/13/25	JRA	REVIEW CHURCH & DWIGHT, ENCHANTE, AND GOURMET MOTIONS TO COMPEL	0.20	185.00
01/13/25	JRA	ANALYZE DRAFT OMNIBUS OBJECTION TO ADMIN CLAIM MOTIONS (.6); EMAILS WITH MWE AND FTI TEAMS RE SAME (.1)	0.70	647.50
01/13/25	JRA	REVIEW ALLURA ADMIN CLAIM MOTION	0.10	92.50
01/13/25	JRA	T/C WITH D. AZMAN RE NEXUS MOTION STRATEGY	0.10	92.50
01/14/25	SYC	CALLS/EMAILS WITH M. HARTLIPP RE: UCC JOINDER TO DEBTOR OBJECTION TO NEXUS MOTIONS	0.80	720.00

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/14/25	SYC	REVIEW DRAFT DEBTOR OBJECTION TO NEXUS CLAIMS AND CORRES FROM DPW	1.30	1,170.00
01/14/25	SYC	REVIEW AND REVISE DRAFT JOINDER TO DEBTOR OBJECTION TO NEXUS OBJECTIONS (1.2) AND EMAIL TO UCC RE: SAME (.3)	1.50	1,350.00
01/14/25	SLN	TELEPHONE CALL WITH DEBTORS REGARDING ADMIN MOTIONS (.1);	0.10	80.00
01/14/25	JRA	CORRESPOND WITH DPW, MWE AND CS TEAMS RE NEXUS NEGOTIATIONS	0.80	740.00
01/14/25	JRA	T/C WITH S. CARNES RE NEXUS JOINDER STRATEGY	0.10	92.50
01/14/25	JRA	REVIEW DRAFT JOINDER (.2); FURTHER CORRESPONDENCE WITH MWE, DPW AND CS TEAMS RE STRATEGY FOR OBJECTION AND JOINDER (1.3)	1.50	1,387.50
01/14/25	JRA	T/C WITH C. ZUCKER RE NEXUS MOTION	0.20	185.00
01/14/25	JRA	RESEARCH RE NEXUS OPPOSITION AND ADMIN CLAIM STATUS OF REQUEST	1.40	1,295.00
01/15/25	SYC	RESPOND TO VENDOR INQUIRIES AND CORRES WITH M. HARTLIPP RE: SAME	0.30	270.00
01/15/25	JRA	CORRESPOND WITH D. AZMAN, S. CARNES AND S. NEWMAN RE NEXUS STRATEGY AND NEGOTIATIONS	0.60	555.00
01/15/25	JRA	REVIEW ADMIN CLAIM OBJECTION AS FILED	0.50	462.50
01/15/25	JRA	REVIEW TEMPUR MOTION FOR ADMIN PAYMENT	0.50	462.50
01/15/25	JRA	FURTHER EMAILS (.4) AND T/C (.4) WITH DPW, S. CARNES AND D. AZMAN RE NEXUS STRATEGY	0.80	740.00
01/15/25	JRA	FURTHER CORRESPONDENCE WITH DPW AND CS TEAMS RE NEXUS NEGOTIATIONS	0.60	555.00
01/15/25	JRA	REVIEW BAYSHORE MOTION FOR PAYMENT OF ADMIN CLAIM	0.20	185.00
01/15/25	JRA	REVIEW TEXTILES FROM EURPOE, EAST WEST AND ROUNDTRIPPING MOTIONS FOR PAYMENT	0.30	277.50
01/15/25	JRA	T/C WITH S. CARNES RE NEXUS STRATEGY AND UCC RECOMMENDATION	0.20	185.00
01/15/25	SYC	INTERNAL CALLS/EMAILS RE: NEXUS CLAIMS AND CALLS/EMAILS WITH DPW RE: SAME	2.20	1,980.00
01/16/25	JRA	T/C WITH A. SHPEEN AND S. CARNES RE NEXUS NEGOTIATIONS	0.30	277.50
01/16/25	JRA	T/C WITH D. AZMAN RE NEXUS STRATEGY	0.20	185.00
01/16/25	JRA	FURTHER CORRESPONDENCE WITH S. CARNES, D. AZMAN, DPW AND UCC MEMBERS RE NEXUS NEGOTIATIONS	0.70	647.50
01/16/25	JRA	EMAILS WITH M. SOLIMANI AND S. CARNES RE BREAKUP FEE ASPECT OF NEXUS MOTION/NEGOTIATIONS	0.20	185.00
01/16/25	JRA	FURTHER T/C WITH S. CARNES RE NEXUS NEGOTIATIONS	0.10	92.50
01/16/25	JRA	FURTHER EMAILS WITH DPW RE NEXUS NEGOTIATIONS	0.30	277.50

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01/16/25	JRA	FURTHER CORRESPONDENCE WITH DPW, CS, MWE AND UCC MEMBERS RE NEXUS NEGOTIATIONS AND STRATEGY RE SAME	1.70	1,572.50
01/16/25	JRA	FURTHER T/C WITH A. SHPEEN AND B. RESNICK RE NEXUS NEGOTIATIONS	0.30	277.50
01/16/25	JRA	FURTHER CORRESPONDENCE WITH UCC MEMBERS, S. CARNES, D. AZMAN AND FTI TEAM RE UCC UPDATE AND NEXUS NEGOTIATIONS UPDATES	1.10	1,017.50
01/16/25	SYC	REVISIONS TO OBJECTION TO NEXUS CLAIMS AND EMAILS/CALLS WITH M. HARTLIPP RE: SAME	2.10	1,890.00
01/16/25	SYC	REVIEW BIDDING PROCEDURES HEARING TRANSCRIPT AND ORDER	1.20	1,080.00
01/16/25	SYC	EMAILS AND CALLS WITH DEBTORS AND CS/MWE TEAMS RE: NEXUS NEGOTIATIONS	0.90	810.00
01/17/25	SYC	EMAILS/CALLS WITH CS/MWE AND DPW TEAMS RE: NEXUS SETTLEMENT	1.30	1,170.00
01/17/25	JRA	FURTHER CORRESPONDENCE WITH UCC MEMBERS AND MWE TEAM RE NEXUS SETTLEMENT AND TUESDAY HEARING	0.60	555.00
01/17/25	JRA	CORRESPOND WITH D. AZMAN RE NEXUS NEGOTIATIONS	0.30	277.50
01/19/25	JRA	CORRESPOND WITH DPW, MWE, AND FTI RE NEXUS STIPULATION STRATEGY AND CONTENTS	1.00	925.00
01/20/25	SYC	REVIEW NEXUS CLAIM STIPULATION AND EMAIL TO DPW RE: SAME	0.50	450.00
01/20/25	JRA	REVIEW REVISED NEXUS STIPULATION	0.20	185.00
01/20/25	JRA	REVIEW GINA AND BRUMIS MOTIONS FOR PAYMENT OF ADMIN CLAIMS	0.20	185.00
01/20/25	JRA	REVIEW TEXAS STAR ADMIN CLAIM MOTION	0.20	185.00
01/20/25	JRA	REVIEW SAKAR, SA&E AND MIDWEST GLOVES MOTIONS FOR PAYMENT OF ADMIN CLAIMS	0.10	92.50
01/20/25	JRA	REVIEW BAYSHORE REPLY	0.10	92.50
01/20/25	JRA	REVIEW GIFTREE REPLY	0.10	92.50
01/22/25	JRA	FURTHER EMAILS WITH S. CARNES, DPW AND MWE RE NEXUS STIP	0.50	462.50
01/23/25	JRA	REVIEW SUPPLEMENTAL OMNIBUS OBJECTION RE ADMIN CLAIMS	0.10	92.50
01/23/25	JRA	REVIEW NEXUS STIP AS FILED	0.20	185.00
01/23/25	JRA	FURTHER CORRESPONDENCE WITH S. NEWMAN RE ASHLEY CLAIM	0.20	185.00
01/23/25	JRA	REVIEW ASHLEY STIP (.2); EMAILS WITH S. NEWMAN RE SAME (.1)	0.30	277.50
01/23/25	JRA	CORRESPOND WITH D. AZMAN AND ADMIN CREDITORS RE CLAIMS AND REQUEST FOR COMMITTEE APPOINTMENT	1.10	1,017.50
01/24/25	JRA	REVIEW SAGE FREIGHT'S MOTION FOR ADMIN CLAIM	0.20	185.00
01/24/25	JRA	REVIEW TOPAZ ADMIN CLAIM MOTION	0.20	185.00

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01/24/25	JRA	REVIEW MCKEE FOODS ADMIN CLAIM MOTION	0.10	92.50
01/27/25	JRA	RESEARCH RE ADMIN CLAIMS AND FOLLOW UP FROM CALL WITH ADMIN CREDITORS' GROUP	0.50	462.50
01/27/25	JRA	T/C WITH D. AZMAN AND ADMIN CLAIMANTS RE COMMITTEE REQUEST AND CLAIM STATUS	0.60	555.00
01/27/25	JRA	PREPARE FOR CALL WITH ADMIN CREDITORS	0.40	370.00
01/27/25	JRA	CORRESPOND WITH MWE AND DPW TEAMS RE ADMIN BAR DATE	0.70	647.50
01/27/25	JRA	FURTHER EMAILS WITH DPW AND MWE RE ADMIN CLAIMS BAR DATE	0.30	277.50
01/27/25	JRA	T/C WITH LANDLORD RE RENT CLAIM AND VARIETY DESIGNATION	0.20	185.00
01/28/25	JRA	FURTHER EMAILS (.2) AND T/C WITH D. AZMAN, A. SHPEEN AND B. RESNICK RE SAME (.5)	0.70	647.50
01/28/25	JRA	RESEARCH RE ADMIN CLAIMS AND TREATMENT OF SAME	1.20	1,110.00
01/28/25	JRA	FURTHER T/C WITH B. RESNICK RE ADMIN CLAIMS	0.20	185.00
01/28/25	JRA	T/C WITH A. SHPEEN AND D. AZMAN RE ADMIN BAR DATE	0.30	277.50
01/28/25	JRA	FURTHER CORRESPONDENCE WITH DPW AND MWE TEAMS RE ADMIN CLAIMS BAR DATE	0.40	370.00
01/28/25	JRA	FURTHER RESEARCH RE ADMIN CLAIMS AND PAYMENT OF SAME (1.7); CORRESPOND WITH D. AZMAN RE SAME (.7)	2.40	2,220.00
01/29/25	JRA	REVIEW INFOSYS ADMIN CLAIM MOTION	0.10	92.50
01/30/25	SYC	REVIEW CORRES ON ADMIN CLAIMS RECONCILIATION PROCESS	0.60	540.00
01/30/25	JRA	FURTHER CORRESPONDENCE WITH MWE, FTI AND CS TEAMS RE CLAIMS AND RECOVERY MODEL	0.50	462.50
01/30/25	JRA	EMAILS WITH DPW AND D. AZMAN RE ADMIN CLAIMS	0.30	277.50
01/30/25	JRA	T/C WITH A. SHPEEN, S. PIRAINO AND D. AZMAN RE ADMIN CLAIMS BAR DATE	0.40	370.00
01/31/25	JRA	REVIEW NEXUS ORDER AS ENTERED	0.20	185.00
COMMITTEE MATTERS AND CREDITOR MEETINGS			24.10	16,792.00

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/03/25	SLN	CORRESPONDENCE WITH UCC COUNSEL REGARDING EMAIL TO UCC (.1); EMAIL TO UCC (.1);	0.20	160.00
01/06/25	SLN	ATTENDANCE AT UCC PROFESSIONALS CALL (.4); REVIEW DRAFT AGENDA FOR UCC CALL (.1); EMAIL TO UCC (.1);	0.60	480.00
01/06/25	SYC	WEEKLY PROFESSIONALS CALL	0.50	450.00
01/06/25	JMD	ATTEND 1/6 UCC PROFESSIONALS CALL	0.40	230.00
01/06/25	MAS	CALL WITH MWE AND FTI TEAMS RE: STRATEGY FOLLOWING SALE	0.40	162.00
01/06/25	MMH	ATTEND WEEKLY PROFESSIONALS CALL	0.50	215.00

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01/06/25	JRA	EMAILS WITH N. ROWLES RE UCC AGENDA FOR TOMORROW'S CALL	0.20	185.00
01/06/25	JRA	T/C WITH FTI, MWE AND CS TEAMS RE PREP FOR TOMORROW'S UCC CALL	0.50	462.50
01/06/25	JRA	CORRESPOND WITH D. AZMAN RE TOMORROW'S UCC CALL	0.20	185.00
01/07/25	SYC	UCC PRE-CALL WITH MWE AND CS	0.30	270.00
01/07/25	SYC	WEEKLY UCC CALL	0.50	450.00
01/07/25	JMD	ATTEND 1/7 UCC PROFESSIONALS CALL RE: COMMITTEE MEETING	0.20	115.00
01/07/25	MAS	CALL WITH MWE AND FTI TEAMS RE: COMMITTEE CALL STRATEGY	0.20	81.00
01/07/25	MAS	CALL WITH COMMITTEE MEMBERS RE: GOING FORWARD STRATEGY	0.60	243.00
01/07/25	MMH	ATTEND UCC PROFESSIONALS CALL	0.20	86.00
01/07/25	MMH	CONFER WITH J. ALBERTO RE: COMMITTEE MEETING	0.10	43.00
01/07/25	MMH	ATTEND UCC CALL	0.60	258.00
01/09/25	MAS	UPDATE INTERNAL CALENDAR/CHART RE: CRITICAL DATES	1.30	526.50
01/13/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1); EMAIL TO UCC (.1);	0.20	160.00
01/13/25	SYC	WEEKLY PROFESSIONALS CALL	0.40	360.00
01/13/25	JMD	REVIEW EMAIL FROM N. ROWLES RE: CASE UPDATE	0.10	57.50
01/13/25	MAS	CALL WITH MWE AND FTI TEAMS RE: 365D4 AND EXCLUSIVITY MOTIONS AND GENERAL STRATEGY	0.40	162.00
01/13/25	MMH	ATTEND WEEKLY PROFESSIONALS CALL	0.40	172.00
01/13/25	JRA	T/C WITH MWE, CS AND FTI TEAMS RE UCC PRECALL	0.30	277.50
01/13/25	JRA	EMAILS WITH N. ROWLES AND S. SIMMS RE UCC UPDATE EMAIL AND REVISIONS TO SAME	0.20	185.00
01/13/25	JRA	FURTHER EMAILS WITH N. ROWLES, D. AZMAN AND S. CARNES RE UCC UPDATES	0.40	370.00
01/14/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1); EMAIL TO UCC (.1);	0.20	160.00
01/14/25	MMH	ATTEND UCC PROFESSIONALS CALL	0.30	129.00
01/14/25	JRA	T/C WITH UCC MEMBER RE NEXUS STRATEGY AND UCC MEETING	0.10	92.50
01/14/25	JRA	PREPARE FOR UCC PROFESSIONALS ALL HANDS CALL	0.30	277.50
01/14/25	JRA	PARTICIPATE IN UCC PROFESSIONALS ALL HANDS CALL WITH MWE, CS AND FTI TEAMS	0.30	277.50
01/16/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAILS TO UCC (.2); EMAILS TO UCC REGARDING NEXUS (.2);	0.40	320.00
01/16/25	SYC	EMAIL UPDATES TO UCC (1.4) AND CALLS/EMAILS WITH J. ALBERTO RE: SAME (.5)	1.90	1,710.00
01/16/25	JRA	DRAFT UCC UPDATE EMAIL	0.90	832.50

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01/17/25	JMD	REVIEW EMAILS FROM J. ALBERTO AND S. CARNES RE: NEXUS PROPOSALS	0.20	115.00
01/17/25	MAS	UPDATE INTERNAL CHART/CALENDAR RE: CRITICAL DATES	0.60	243.00
01/20/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.2); EMAIL TO UCC (.1);	0.30	240.00
01/20/25	MAS	CALL WITH MWE RE: 1/21/2025 HEARING STRATEGY AND REAL ESTATE SALE UPDATE	0.30	121.50
01/20/25	MMH	ATTEND UCC WEEKLY PROFESSIONALS CALL	0.30	129.00
01/20/25	JRA	T/C WITH MWE AND CS TEAMS RE UCC UPDATES AND WEEKLY PRECALL TO DISCUSS SAME	0.30	277.50
01/20/25	JRA	EMAILS WITH N. ROWLES RE UCC UPDATE EMAIL	0.10	92.50
01/21/25	SLN	ATTENDANCE AT UCC PROFESSIONALS CALL (.3); CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EMAIL TO UCC (.1); EMAIL TO UCC AND REVIEW OF UCC MATERIALS (.2);	0.60	480.00
01/21/25	JRA	CORRESPOND WITH N. ROWLES AND D. AZMAN RE UCC UPDATE EMAIL AND COMMENTS TO SAME	0.40	370.00
01/22/25	JRA	REVIEW FTI UCC UPDATE MATERIALS	0.40	370.00
01/27/25	SLN	ATTENDANCE AT UCC PROFESSIONALS CALL (.1); REVIEW UCC PRESENTATION (.2); CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING DRAFT EMAIL TO UCC (.1); EMAIL TO UCC (.1);	0.50	400.00
01/27/25	SYC	ATTEND PROFESSIONALS CALL (.2) AND REVIEW CORRESPONDENCE RE: SAME (.5)	0.70	630.00
01/27/25	JMD	REVIEW EMAIL FROM N. ROWLES RE: CASE STATUS & FTI PRESENTATION RE: SAME	0.10	57.50
01/27/25	MAS	EMAILS WITH S. NEWMAN AND N. ROWLES RE: UCC UPDATE EMAIL	0.20	81.00
01/27/25	MAS	EMAILS WITH S. CARNES RE: 1/21/25 HEARING	0.10	40.50
01/27/25	MAS	CALL WITH MWE AND FTI TEAMS RE: UPDATES	0.10	40.50
01/27/25	MMH	ATTEND UCC PROFESSIONALS CALL	0.20	86.00
01/27/25	JRA	CORRESPOND WITH S. CARNES RE UCC PREP CALL	0.20	185.00
01/27/25	JRA	EMAILS WITH N. ROWLES, CS AND FTI TEAMS RE UCC UPDATES	0.40	370.00
01/28/25	SLN	ATTENDANCE AT UCC PROFESSIONALS CALL (.2); EMAIL TO UCC REGARDING EX OFFICIO MEMBER (.1); CORRESPONDENCE WITH CS TEAM REGARDING EMAIL TO UCC (.2); EMAIL TO UCC REGARDING FEE APPLICATIONS AND BAR DATE (.1);	0.60	480.00
01/28/25	JMD	REVIEW EMAIL FROM D. AZMAN TO UCC MEMBERS RE: CASE UPDATE	0.10	57.50
01/28/25	MAS	DRAFT EMAIL TO UCC RE: BAR DATE AND FEE APPLICATIONS	1.20	486.00
01/28/25	MAS	EMAIL TO UCC PROFESSIONALS RE: INTERIM FEE APPLICATIONS AND BAR DATE REMINDER	0.10	40.50
01/28/25	MAS	EMAILS WITH S. NEWMAN RE: UCC UPDATE EMAIL	0.40	162.00

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01/28/25	MAS	CALL WITH MWE AND FTI TEAMS RE: ADMIN CLAIM STRATEGY	0.20	81.00
01/28/25	MMH	ATTEND UCC PROFESSIONALS CALL	0.20	86.00
01/28/25	JRA	T/C WITH DPW AND FTI TEAMS RE UCC PREP CALL	0.30	277.50
01/28/25	JRA	EMAILS WITH D. AZMAN AND ADMIN CREDITORS RE EX OFFICIO REQUEST	0.20	185.00
01/28/25	JRA	REVIEW FTI UCC UPDATE MATERIALS	0.50	462.50

CREDITOR INQUIRIES

7.10 6,440.00

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01/03/25	SLN	VOICEMAIL FROM CREDITOR (.1); CORRESPONDENCE WITH UCC PROFESSIONALS (.1);	0.20	160.00
01/03/25	JRA	EMAIL WITH S. NEWMAN RE CREDITOR INQUIRY	0.10	92.50
01/04/25	JRA	EMAIL WITH A. GALLO RE ADMIN CREDITOR INQUIRY	0.10	92.50
01/06/25	SLN	EMAIL FROM CREDITOR (.1); CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING CREDITOR INQUIRIES (.1);	0.20	160.00
01/06/25	JRA	EMAILS (.1) AND T/C (.1) WITH CREDITOR RE CASE INQUIRY	0.20	185.00
01/06/25	JRA	T/C WITH CREDITOR RE POSTPETITION GOODS	0.30	277.50
01/07/25	JRA	CORRESPOND WITH S. NEWMAN, FTI AND M. HARTLIPP RE RESPONSES TO CREDITOR INQUIRIES	0.60	555.00
01/09/25	JRA	T/C WITH VENDOR RE ADMIN CLAIMS	0.40	370.00
01/09/25	JRA	FURTHER T/C WITH LANDLORD RE ADMIN CLAIMS	0.40	370.00
01/13/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING CREDITOR INQUIRIES (.1);	0.10	80.00
01/13/25	JRA	RESPOND TO CREDITOR INQUIRY RE ADMIN CLAIMS	0.20	185.00
01/13/25	JRA	EMAILS WITH S. NEWMAN RE CREDITOR INQUIRIES	0.10	92.50
01/14/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING CREDITOR INQUIRIES (.1);	0.10	80.00
01/16/25	JRA	RETURN CREDITOR INQUIRY CALL	0.50	462.50
01/17/25	SYC	RESPOND TO CREDITOR INQUIRIES	0.50	450.00
01/22/25	SLN	EMAIL FROM CREDITOR (.1);	0.10	80.00
01/22/25	SYC	RESPOND TO CREDITOR INQUIRIES	0.30	270.00
01/24/25	SYC	RESPOND TO CREDITOR INQUIRIES	0.80	720.00
01/24/25	JRA	RETURN CREDITOR INQUIRIES RE CLAIMS STATUS AND ADMIN ISSUES	0.90	832.50
01/25/25	JRA	CORRESPOND WITH CREDITOR RE CLAIMS STATUS (.3); EMAILS WITH FTI RE SAME (.2)	0.50	462.50
01/28/25	JRA	EMAILS WITH VENDOR RE GOOD AND CLAIMS INQUIRY	0.20	185.00
01/29/25	JRA	RESPOND TO CREDITOR INQUIRY RE ADMIN CLAIM	0.30	277.50

FEE APPLICATION MATTERS/OBJECTIONS

32.90 16,020.50

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01/07/25	JMD	RESPOND TO EMAIL FROM M. HYLAND RE: FEE APP FILING AND CORRES. W/ M. SOLIMANI RE: SAME	0.10	57.50
01/07/25	MAS	EMAILS WITH E. KOZMAN RE: CS THIRD MONTHLY FEE APPLICATION	0.20	81.00
01/07/25	MAS	EMAIL CORRESPONDENCE WITH M. HYLAND RE: FTI FEE APPLICATION CNO	0.10	40.50
01/07/25	MAS	EMAIL CORRESPONDENCE WITH L. MORTON RE: FTI FEE APPLICATION CNO	0.10	40.50
01/07/25	MAS	REVIEW CNO FOR FILING RE: FTI FIRST MONTHLY FEE APPLICATION	0.30	121.50
01/07/25	LSM	UPDATE, FILE AND CIRCULATE TO M. SOLIMANI THE CNO REGARDING FIRST MONTHLY FEE APPLICATION FOR FTI CONSULTING	0.30	120.00
01/07/25	LSM	DRAFT CNO REGARDING FIRST MONTHLY FEE APPLICATION FOR FTI CONSULTING	0.20	80.00
01/07/25	JRA	REVISE FEE APP	0.60	555.00
01/08/25	MAS	DRAFT APPLICATION RE: DECEMBER FEES AND EXPENSES	2.80	1,134.00
01/09/25	SLN	REVIEW OF AND REVISIONS TO COLE SCHOTZ MONTHLY FEE APPLICATION AND CORRESPONDENCE WITH CS TEAM (.2);	0.20	160.00
01/09/25	MAS	EMAILS WITH S. NEWMAN RE: THIRD MONTHLY FEE APPLICATION (.1); EMAILS WITH CS TEAM RE: SAME (.1)	0.20	81.00
01/09/25	MAS	EDITS RE: THIRD MONTHLY FEE APPLICATION	0.70	283.50
01/09/25	LSM	DRAFT CNO REGARDING SECOND MONTHLY FEE APPLICATION FOR FTI CONSULTING AND FORWARD SAME TO CS TEAM WITH COMMENTS	0.30	120.00
01/10/25	MAS	EMAILS WITH L. MORTON RE: FILING THIRD MONTHLY FEE APPLICATION	0.10	40.50
01/10/25	LSM	REVISE THIRD MONTHLY FEE APPLICATION FOR COLE SCHOTZ AND FORWARD SAME TO M. SOLIMANI	0.40	160.00
01/10/25	LSM	REVIEW, FILE AND ORGANIZE SERVICE OF THIRD MONTHLY FEE APPLICATION FOR COLE SCHOTZ	0.40	160.00
01/10/25	JRA	REVIEW AND COMMENT ON DRAFT FEE APP	0.40	370.00
01/10/25	JRA	EMAIL WITH LM RE FEE APP	0.10	92.50
01/13/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING INTERIM FEE HEARING (.1); CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING INTERIM FEE APPLICATIONS (.1);	0.20	160.00
01/13/25	JRA	EMAILS WITH S. NEWMAN RE INTERIM FEE APPS	0.20	185.00
01/14/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING INTERIM FEE APPLICATIONS (.1); CORRESPONDENCE WITH DEBTORS REGARDING INTERIM FEE HEARING (.2);	0.30	240.00
01/14/25	MAS	CALL WITH M. HARTLIPP RE: INTERIM FEE APPLICATION AND SUPPLEMENTAL DECLARATION	0.20	81.00
01/14/25	MAS	EMAILS WITH L. MORTON RE: FILING FTI CNO	0.10	40.50

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01/14/25	MMH	CORRESPONDENCE WITH FTI RE: CNO FOR NOVEMBER FEE APPLICATION	0.10	43.00
01/14/25	LSM	DRAFT CNO REGARDING SECOND MONTHLY FEE APPLICATION FOR FTI CONSULTING	0.20	80.00
01/14/25	LSM	FILE AND CIRCULATE TO M. SOLIMANI THE CNO REGARDING SECOND MONTHLY FEE APPLICATION FOR FTI CONSULTING	0.20	80.00
01/14/25	JRA	EMAILS WITH MWE AND CS TEAM RE FEE APPS	0.30	277.50
01/15/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING INTERIM FEE HEARING (.1); CORRESPONDENCE WITH CHAMBERS (.1); CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING INTERIM FEE APPS (.1);	0.30	240.00
01/15/25	MAS	REVIEW INTERIM COMP ORDER AND LOCAL RULES RE: INTERIM FEE APPLICATION FILING DEADLINE (.2); EMAILS WITH S. NEWMAN RE: SAME (.1)	0.30	121.50
01/15/25	JRA	EMAILS WITH MNAT AND S. NEWMAN RE FEE APPS	0.20	185.00
01/17/25	MAS	DRAFT INTERIM FEE APPLICATION RE: FIRST INTERIM PERIOD	2.40	972.00
01/17/25	MMH	CORRESPONDENCE TO UST RE: DECEMBER FEE APP LEDES FILE	0.10	43.00
01/17/25	MMH	COORDINATE PREPARATION OF LEDES DATA PER UST REQUEST	0.10	43.00
01/17/25	JRA	EMAIL WITH M. HARTLIPP RE FEE APP	0.10	92.50
01/20/25	MAS	CALL WITH M. HARTLIPP RE: FIRST INTERIM FEE APPLICATION	0.10	40.50
01/20/25	MAS	DRAFT CNO RE: MWE SECOND MONTHLY FEE APPLICATION	0.30	121.50
01/20/25	MMH	CONFER WITH M. SOLIMANI RE: INTERIM FEE APP	0.20	86.00
01/21/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING FEE APPS (.1);	0.10	80.00
01/21/25	MAS	DRAFT EXCEL TABLE RE: COLE SCHOTZ FEES	2.80	1,134.00
01/21/25	MAS	CONTINUE DRAFTING RE: FIRST INTERIM FEE APPLICATION	3.10	1,255.50
01/21/25	MAS	REVIEW APPLICATION AND PROVIDE COMMENTS RE: FTI DECEMBER FEES	0.70	283.50
01/21/25	MAS	EMAILS WITH L. MORTON RE: FILING MWE SECOND MONTHLY FEE APP CNO	0.10	40.50
01/21/25	LSM	REVIEW, FILE AND CIRCULATE TO M. SOLIMANI THE CNO REGARDING SECOND MONTHLY FEE APPLICATION FOR MWE	0.30	120.00
01/22/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING FEE APPLICATIONS (.1);	0.10	80.00
01/22/25	MAS	CONTINUE DRAFTING APPLICATION RE: INTERIM FEES	2.20	891.00
01/22/25	MMH	REVIEW FTI DRAFT DECEMBER FEE APP	0.10	43.00
01/22/25	JRA	EMAILS WITH FTI TEAM AND M. SOLIMANI RE FEE APPS	0.30	277.50

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01/23/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING FEE APPLICATIONS (.1); REVIEW OF AND COMMENTS TO CS INTERIM FEE APPLICATION AND CORRESPONDENCE WITH M. SOLIMANI (1.3);	1.40	1,120.00
01/23/25	MAS	DRAFT NOTICE RE: FTI DECEMBER FEE APPLICATION	0.20	81.00
01/23/25	MAS	EDITS RE: FIRST INTERIM FEE APPLICATION	0.70	283.50
01/23/25	MAS	EMAILS WITH M. HYLAND AND C. ZUCKER RE: FTI DECEMBER FEE APPLICATION	0.10	40.50
01/23/25	MAS	FURTHER EDITS TO FIRST INTERIM FEE APPLICATION RE: S. NEWMAN COMMENTS	0.40	162.00
01/23/25	MAS	EMAILS WITH S. NEWMAN RE: COLE SCHOTZ FIRST INTERIM FEE APPLICATION	0.20	81.00
01/23/25	MAS	EMAILS WITH P. RATKOWIAK RE: FILING FTI DECEMBER FEE APPLICATION	0.10	40.50
01/23/25	MMH	CONFER WITH M. HYLAND RE: INTERIM FEE APP	0.10	43.00
01/23/25	MMH	REVIEW DRAFT INTERIM FEE APP	0.30	129.00
01/23/25	MMH	CORRESPONDENCE WITH N. ROWLES RE: MWE 3RD MONTHLY FEE APP	0.10	43.00
01/23/25	PVR	EFILE AND SERVE FTI DECEMBER FEE APPLICATION	0.30	121.50
01/23/25	PVR	EMAIL FROM AND TO M. SOLIMANI AND REVIEW, REVISE AND PREPARE FTI DECEMBER FEE APPLICATION, NOTICE OF FEE APPLICATION AND EXHIBITS A – C FOR FILING	0.30	121.50
01/23/25	PVR	UPDATE CASE CALENDAR RE: OBJECTION DEADLINE RE: FTI DECEMBER FEE APPLICATION	0.10	40.50
01/23/25	JRA	FURTHER EMAILS WITH M. HYLAND AND CS TEAM RE FEE APPS	0.20	185.00
01/24/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING INTERIM FEE APP (.2);	0.20	160.00
01/24/25	MAS	EMAILS TO CS TEAM RE: INTERIM FEE APPLICATION	0.30	121.50
01/24/25	MAS	EMAILS WITH N. ROWLES AND M. HYLAND RE: COMMITTEE PROFESSIONALS INTERIM FEE APPLICATIONS	0.20	81.00
01/24/25	MMH	DRAFT NOTICE RE: MWE DECEMBER FEE APP	0.30	129.00
01/24/25	JRA	EMAIL WITH M. SOLIMANI RE FEE APPS	0.10	92.50
01/28/25	MAS	EMAILS WITH M. HYLAND AND N/ ROWLES RE: FTI AND MWE FEE APPLICATIONS	0.10	40.50
01/28/25	MMH	REVIEW FTI INTERIM FEE APP	0.20	86.00
01/28/25	MMH	REVIEW MWE INTERIM FEE APP	0.10	43.00
01/28/25	MMH	CORRESPONDENCE WITH M. HYLAND RE: DRAFT INTERIM FEE APP	0.10	43.00
01/28/25	JRA	REVIEW GUGGENHEIM FINAL FEE APP	0.40	370.00
01/29/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING FEE APPLICATIONS (.1);	0.10	80.00
01/29/25	MAS	CORRESPONDENCE WITH L. MORTON RE: FILING AND SERVING UCC PROFESSIONALS' INTERIM FEE APPLICATIONS	0.20	81.00

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01/29/25	MAS	FINALIZE/FURTHER EDITS RE: UCC PROFESSIONALS' INTERIM FEE APPLICATIONS	1.10	445.50
01/29/25	MAS	DRAFT NOTICE RE: MWE FIRST INTERIM FEE APPLICATION	0.20	81.00
01/29/25	LSM	REVISE, FILE AND ORGANIZE SERVICE OF THREE FIRST INTERIM FEE APPLICATIONS FOR COLE SCHOTZ, MCDERMOTT WILL EMERY AND FTI CONSULTING	1.60	640.00

LEASES (REAL PROPERTY)**17.20 15,384.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/01/25	SLN	REVIEW 365D4 BRIDGE ORDER (.1); CORRESPONDENCE WITH DEBTORS (.1);	0.20	160.00
01/01/25	JRA	EMAILS WITH DPW RE 3656(D)(4) ORDER	0.20	185.00
01/02/25	SLN	CORRESPONDENCE WITH LANDLORD REGARDING SALE ORDER (.1); REVIEW COC AND 365D4 BRIDGE ORDER (.1);	0.20	160.00
01/02/25	JRA	T/C WITH LANDLORD RE LEASE SALES	0.60	555.00
01/03/25	SLN	REVIEW SHOPS MOTION TO COMPEL (.1);	0.10	80.00
01/04/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING LEASES (.1);	0.10	80.00
01/04/25	JRA	EMAIL WITH FTI TEAM RE OCCUPANCY ESTIMATES	0.10	92.50
01/07/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING LEASES (.1);	0.10	80.00
01/08/25	JRA	CORRESPOND WITH ADDITIONAL LANDLORDS RE LEASE SALES	0.60	555.00
01/08/25	JRA	T/C WITH LANDLORD RE LEASE SALES	0.10	92.50
01/09/25	SLN	REVIEW STORE OCCUPANCY EXPENSES (.1); CORRESPONDENCE WITH UCC PROFESSIONALS (.2);	0.30	240.00
01/09/25	SYC	REVIEW DEPO NOTICE FILED BY LANDLORD (.2) AND CALL WITH I. GOLD RE: SAME (.6); EMAIL TO MWE/CS TEAMS RE: SAME (.2)	1.00	900.00
01/09/25	JRA	CORRESPOND WITH LANDLORD RE RENT ISSUE	0.20	185.00
01/10/25	SLN	CORRESPONDENCE WITH LANDLORD REGARDING RENT (.2); CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING LEASES (.2);	0.40	320.00
01/10/25	JRA	T/C WITH LANDLORD RE RENT	0.20	185.00
01/10/25	JRA	ANALYZE STRATEGY ON 365(D)(4) EXTENSION REQUEST	0.40	370.00
01/10/25	JRA	EMAILS WITH M. HYLAND RE RENT DISPUTES	0.30	277.50
01/11/25	JRA	FURTHER T/C WITH LANDLORD RE RENT NONPAYMENT	0.20	185.00
01/11/25	JRA	T/C WITH LANDLORD RE RENT ISSUES	0.20	185.00
01/11/25	JRA	CORRESPOND WITH S. NEWMAN, D. AZMAN AND FTI TEAMS RE 365(D)(4) EXTENSION	0.30	277.50
01/12/25	JRA	EMAILS WITH LANDLORDS RE RENT ISSUES AND NONPAYMENT/MISPAYMENT OF SAME	0.20	185.00

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01/12/25	JRA	REVIEW SQUARETRADE MOTION TO COMPEL REJECTION MOTION	0.80	740.00
01/13/25	SYC	REVIEW EMAILS FROM JRA RE: 365(D)(3) AND RESPOND TO SAME	0.20	180.00
01/13/25	MAS	REVIEW DOCKET RE: 365(D)(4) OBJECTIONS (.3); EMAIL TO J. ALBERTO RE: SAME (.1)	0.40	162.00
01/13/25	JRA	CORRESPOND WITH S. NEWMAN AND MWE TEAMS RE 365(D)(4) EXTENSION STRATEGY	0.20	185.00
01/13/25	JRA	REVIEW WARREN TERRA MOTION TO COMPEL	0.20	185.00
01/13/25	JRA	REVIEW HIGHLAND REJECTION MOTION	0.70	647.50
01/13/25	JRA	REVIEW DELAWARE SHOPPING CENTER MOTION TO COMPEL RENT	0.20	185.00
01/14/25	JRA	T/C FROM LANDLORD RE RENT NONPAYMENT	0.10	92.50
01/15/25	SLN	CORRESPONDENCE WITH LANDLORDS REGARDING RENT (.1);	0.10	80.00
01/15/25	SYC	CALL WITH I. GOLD RE: LEASE DISPUTE	0.50	450.00
01/15/25	JRA	REVIEW PRELIMINARY REPLY RE 365(D)(4) EXTENSION MOTION	0.20	185.00
01/15/25	JRA	REVIEW MOTION TO COMPEL REJECTION AND OBJECTION TO SAME IN CONNECTION WITH LANDLORD DISPUTE	0.80	740.00
01/15/25	JRA	EMAILS WITH S. CARNES RE DEPOSITION	0.30	277.50
01/15/25	JRA	REVIEW RIVER OAKS OBJECTION TO 365(D)(4) EXTENSION REQUEST	0.30	277.50
01/15/25	JRA	RESEARCH RE 365(D)(4) EXTENSION REQUEST (.8); CORRESPOND WITH LANDLORDS RE OBJECTIONS TO SAME (.8)	1.80	1,665.00
01/15/25	JRA	REVIEW BALLARD LANDLORD 365(D)(4) EXTENSION OBJECTION	0.40	370.00
01/16/25	SLN	CORRESPONDENCE WITH LANDLORD REGARDING LEASE TERMINATION AND DEPOSITION (.1); CORRESPONDENCE WITH CS TEAM REGARDING LANDLORD MOTION TO COMPEL AND RELATED DISCOVERY (.2);	0.30	240.00
01/16/25	JRA	REVIEW VERO BEACH REPLY	0.10	92.50
01/16/25	JRA	REVIEW DEBTORS' REPLY RE NOLENSVILLE LEASE	0.40	370.00
01/16/25	JRA	REVIEW BURLINGTON REPLY RE NOLENSVILLE LEASE	0.40	370.00
01/16/25	JRA	EMAILS WITH LANDLORDS AND L. HU RE STUB RENT	0.30	277.50
01/17/25	JRA	REVIEW TENTH NOTICE OF REJECTION	0.20	185.00
01/17/25	JRA	T/C WITH LANDLORD RE VERO BEACH DISPUTE	0.40	370.00
01/20/25	SLN	REVIEW STIPULATION BETWEEN ROSS AND BURLINGTON (.1);	0.10	80.00
01/20/25	SLN	REVIEW REVISED PROPOSED ORDER EXTENDING 365D4 DEADLINE (.1);	0.10	80.00
01/20/25	JRA	REVIEW ROSS/BURLINGTON STIP	0.10	92.50
01/20/25	JRA	T/C WITH LANDLORD RE RENT AND CLAIM ISSUES	0.20	185.00

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01/20/25	JRA	EMAILS WITH LANDLORD RE STUB RENT AND CLAIM ISSUES	0.20	185.00
01/23/25	JRA	REVIEW THIRD DESIGNATION NOTICE/LEASE TERMINATION AGREEMENTS	0.40	370.00
01/25/25	SLN	CORRESPONDENCE WITH LANDLORD REGARDING SALE (.1); CORRESPONDENCE WITH CS TEAM (.1);	0.20	160.00
01/28/25	JRA	REVIEW 11TH REJECTION NOTICE	0.20	185.00
01/30/25	JRA	T/C'S WITH LANDLORD RE LEASE ASSIGNMENT	0.30	277.50
01/31/25	JRA	EMAILS WITH CHAMBERS AND MNAT RE LEASE TERMINATION AGREEMENT	0.10	92.50

LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF) **18.30** **12,665.50**

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01/06/25	JRA	CORRESPOND WITH D. AZMAN RE SALE DISCOVERY	0.40	370.00
01/07/25	JRA	T/C WITH B. RESNICK AND D. AZMAN RE D&O INVESTIGATION	0.20	185.00
01/07/25	JRA	CORRESPOND WITH D. AZMAN AND CS TEAMS RE D&O INVESTIGATION	0.90	832.50
01/08/25	JRA	CORRESPOND WITH D. AZMAN RE D&O INVESTIGATION STRATEGY	0.80	740.00
01/09/25	SLN	REVIEW LANDLORD DEPOSITION NOTICE OF DEBTORS (.1); CORRESPONDENCE WITH UCC PROFESSIONALS (.1);	0.20	160.00
01/09/25	MMH	REVIEW PREMIUM ASSET MANAGEMENT 30(B)(6) NOTICE	0.10	43.00
01/09/25	SYC	CALL WITH DEBTORS RE: HQ SALE	0.50	450.00
01/10/25	JRA	CORRESPOND WITH S. CARNES RE LANDLORD DEPOSITION	0.20	185.00
01/14/25	SLN	REVIEW RFP TO DEBTORS AND COMMENTS THERETO (.6); CORRESPONDENCE WITH UCC PROFESSIONALS (.2); REVISIONS TO DRAFT NOS (.1);	0.90	720.00
01/14/25	JRA	REVIEW DRAFT SEVENTH SET OF DOCUMENT REQUESTS	0.40	370.00
01/16/25	JRA	EMAILS WITH CS TEAM RE NOS FOR DISCOVERY	0.10	92.50
01/16/25	JRA	EMAILS WTH M. SOLIMANI RE DEPOSITION	0.10	92.50
01/16/25	PVR	EMAIL FROM AND TO S. NEWMAN, REVIEW, REVISE AND PREPARE NOTICE OF SERVICE RE: 7TH RFP TO DEBTORS FOR FILING AND EFILE SAME	0.30	121.50
01/20/25	JRA	EMAILS WITH CS TEAM RE APPEAL DOCKETS	0.10	92.50
01/21/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING APPEALS (.2);	0.20	160.00
01/21/25	MAS	REVIEW NOTICES OF APPEAL RE: COMMITTEE'S DESIGNATION AND NOTICING (.1); EMAILS TO CS TEAM RE: SAME (.1)	0.20	81.00
01/22/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING APPEALS (.2);	0.20	160.00
01/22/25	MAS	REVIEW DELAWARE DISTRICT AND BANKRUPTCY COURT LOCAL RULES RE: APPEALS	0.70	283.50

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01/22/25	MAS	EMAIL TO S. NEWMAN AND J. ALBERTO RE: APPEALS	0.80	324.00
01/22/25	MAS	RESEARCH RE: STANDING TO APPEAR IN APPEAL	2.10	850.50
01/22/25	JRA	CORRESPOND WITH D. AZMAN AND FTI TEAM RE D&O INVESTIGATION	0.60	555.00
01/22/25	JRA	RESEARCH RE APPEAL APPEARANCE AND INTERVENTION	0.80	740.00
01/22/25	JRA	EMAIL WITH M. SOLIMANI RE APPEALS	0.10	92.50
01/24/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING RFP (.1);	0.10	80.00
01/24/25	JRA	REVIEW ALDI MOTION TO DISMISS APPEAL (.1) CORRESPOND WITH CS RE SAME (.1)	0.20	185.00
01/27/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING APPEALS (.1); REVIEW DRAFT NOTICES (.2); CORRESPONDENCE WITH UCC PROFESSIONALS (.1);	0.40	320.00
01/27/25	MAS	DRAFT REQUESTS FOR SERVICE RE: SALE APPEALS	1.10	445.50
01/27/25	MAS	CORRESPONDENCE WITH MWE TEAM RE: REQUESTS FOR SERVICE	0.10	40.50
01/27/25	MAS	EMAILS WITH S. NEWMAN RE: SALE APPEAL	0.20	81.00
01/27/25	JRA	CORRESPOND WITH S. CARNES AND M. SOLIMANI RE APPEAL ISSUES	0.40	370.00
01/29/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING DISCOVERY REQUESTS (.1);	0.10	80.00
01/30/25	SLN	CORRESPONDENCE WITH DEBTORS REGARDING DISCOVERY REQUESTS (.1);	0.10	80.00
01/30/25	JRA	EMAILS WITH MWE AND DPW TEAMS RE D&O INVESTIGATION AND INCOMING PRODUCTION	0.30	277.50
01/30/25	JRA	ANALYSIS OF APPEAL ISSUE RE ORDER SHORTENING NOTICE	0.80	740.00
01/30/25	JRA	REVIEW HELLO SOFA NOTICE OF APPEAL	0.20	185.00
01/31/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING APPEALS (.2);	0.20	160.00
01/31/25	MAS	FINALIZE AND REVIEW REQUESTS FOR SERVICE RE: SALE APPEALS	0.20	81.00
01/31/25	MAS	UPDATE INTERNAL CHART RE: CRITICAL DATES	1.40	567.00
01/31/25	MAS	EMAILS WITH S. NEWMAN RE: APPEAL NOTICES	0.10	40.50
01/31/25	MAS	DRAFT REQUEST FOR SERVICE RE: HELLO SOFA APPEAL	0.20	81.00
01/31/25	MAS	EMAILS WITH N. ROWLES RE: APPEAL NOTICES	0.10	40.50
01/31/25	JRA	REVIEW ORDER DISMISSING APPEAL	0.10	92.50
01/31/25	JRA	CORRESPOND WITH S. LUTKUS, D. AZMAN, S. CARNES AND UCC MEMBERS RE D&O INVESTIGATION	1.10	1,017.50

PREPARATION FOR AND ATTENDANCE AT HEARINGS

32.20 23,575.00

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01/01/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING 1/2 HEARING (.2);	0.20	160.00

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01/01/25	JRA	CORRESPOND WITH CS, MWE AND DPW TEAMS RE TOMORROW'S HEARING	0.80	740.00
01/02/25	SYC	PARTIAL ATTENDANCE OF STATUS CONFERENCE	1.10	990.00
01/02/25	SLN	REVIEW AGENDA FOR 1/2 HEARING (.1); PREPARE FOR AND ATTENDANCE AT HEARING (1.7); REVIEW AGENDA FOR 1/6 HEARING(.1);	1.90	1,520.00
01/02/25	JMD	ATTEND 1/2 STATUS CONFERENCE RE: SALE ORDER (VIA ZOOM).	1.10	632.50
01/02/25	JMD	REVIEW NOTICE OF AGENDA FOR 1/6 HEARING	0.10	57.50
01/02/25	MMH	VIRTUALLY ATTEND AND RUN LISTEN ONLY LINE FOR HEARING	1.40	602.00
01/02/25	MMH	CORRESPONDENCE WITH N. ROWLES RE: HEARING LOGISTICS	0.10	43.00
01/02/25	MMH	REVIEW AMENDED AGENDA FOR 1/2 HEARING	0.10	43.00
01/02/25	JRA	ATTEND HEARING	1.20	1,110.00
01/02/25	JRA	T/C WITH S. NEWMAN RE TODAY'S HEARING	0.10	92.50
01/02/25	JRA	T/C WITH S. CARNES RE TODAY'S HEARING	0.20	185.00
01/03/25	JMD	REVIEW AGENDA FOR 1/6 HEARING	0.10	57.50
01/03/25	JRA	REVIEW AGENDA (.1); CORRESPOND WITH D. AZMAN, J. MARSHALL AND S. CARNES RE ADJOURNMENT OF CONVERSION MOTION (.3)	0.40	370.00
01/16/25	SLN	REVIEW AGENDA FOR 1/21 HEARING (.1);	0.10	80.00
01/16/25	MMH	CORRESPONDENCE WITH P. RATKOWIAK RE: HEARING LOGISTICS	0.10	43.00
01/16/25	PVR	EMAIL FROM AND TO M. HARTLIPP AND REGISTER M. HARTLIPP TO APPEAR REMOTELY FOR JANUARY 21, 2025 HEARING	0.10	40.50
01/16/25	PVR	EMAIL TO J. ALBERTO, P. REILLEY, S. NEWMAN, M. HARTLIPP, M. FITZPATRICK AND L. MORTON AND RETRIEVE AND REVIEW AGENDA FOR JANUARY 21, 2025 IN-PERSON HEARING	0.20	81.00
01/16/25	PVR	REVIEW DOCKET AND UPDATE CASE CALENDAR RE: FEBRUARY 26, 2025 INTERIM FEE HEARING	0.10	40.50
01/17/25	SLN	REVIEW AMENDED AGENDA FOR 1/21 HEARING (.1); CORRESPONDENCE WITH CS TEAM (.1);	0.20	160.00
01/17/25	MMH	CORRESPONDENCE WITH N. ROWLES RE: HEARING LOGISTICS FOR 1/21 HEARING	0.10	43.00
01/17/25	MMH	REVIEW AMENDED AGENDA FOR 1/21 HEARING	0.10	43.00
01/17/25	MMH	COORDINATE LOGISTICS FOR 1/21 HEARING	0.20	86.00
01/17/25	JRA	REVIEW AMENDED AGENDA	0.10	92.50
01/17/25	JRA	CORRESPOND WITH S. NEWMAN , PR AND D. AZMAN RE 1/21 HEARING	0.40	370.00
01/17/25	JRA	FURTHER CORRESPONDENCE WITH D. AZMAN RE TUESDAY'S HEARING	0.20	185.00

COLE SCHOTZ P.C.

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 68457-0001

Invoice Number 998974
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/17/25	PVR	EMAIL FROM AND TO M. HARTLIPP AND RESEARCH AND REGISTER D. AZMAN, K. GOING, N. ROWLES AND S. LUTKUS TO APPEAR REMOTELY AT JANUARY 21, 2025 HEARING	0.30	121.50
01/17/25	PVR	EMAIL FROM AND TO S. CARNES AND REGISTER S. CARNES TO APPEAR REMOTELY FOR JANUARY 21, 2025 HEARING	0.10	40.50
01/17/25	PVR	EMAIL FROM AND TO S. NEWMAN AND REGISTER S. NEWMAN TO APPEAR REMOTELY FOR JANUARY 21, 2025 HEARING	0.10	40.50
01/17/25	PVR	EMAIL TO J. ALBERTO, P. REILLEY, S. NEWMAN, M. HARTLIPP, M. FITZPATRICK AND L. MORTON AND RETRIEVE AND REVIEW AMENDED AGENDA FOR JANUARY 21, 2025 IN-PERSON HEARING	0.20	81.00
01/18/25	JRA	CORRESPOND WITH D. AZMAN RE 1/21 HEARING STRATEGY	0.30	277.50
01/19/25	JRA	CORRESPOND WITH D. AZMAN, CS AND FTI TEAMS RE STRATEGY FOR TUESDAY'S HEARING	0.90	832.50
01/20/25	SLN	REVIEW AMENDED AGENDA FOR 1/21 HEARING (.1);	0.10	80.00
01/20/25	MMH	COORDINATE PREPARATION OF MATERIALS FOR 1/21 HEARING	0.10	43.00
01/20/25	JRA	PREPARE FOR TOMORROW'S HEARING BY REVIEW OF PLEADINGS AND OUTLINE OF POTENTIAL ISSUES	2.20	2,035.00
01/20/25	JRA	REVIEW ALDI WITNESS LIST	0.10	92.50
01/20/25	JRA	REVIEW GIFTREE WITNESS LIST	0.10	92.50
01/20/25	JRA	REVIEW PARFUMS WITNESS LIST	0.10	92.50
01/20/25	JRA	REVIEW HIGHLAND WITNESS LIST	0.10	92.50
01/21/25	SLN	ATTENDANCE AT 1/21 HEARING (2.6);	2.60	2,080.00
01/21/25	SYC	ATTEND HEARING	2.10	1,890.00
01/21/25	MAS	VIRTUALLY ATTEND AND RUN BRIDGE LINE RE: 1/21/25 HEARING	2.40	972.00
01/21/25	MMH	ATTEND HEARING	2.80	1,204.00
01/21/25	MMH	PREPARE ADDITIONAL MATERIALS FOR HEARING	1.50	645.00
01/21/25	JRA	CONTINUED PREPARATION FOR HEARING	1.40	1,295.00
01/21/25	JRA	MEET WITH LANDLORD AFTER HEARING RE VERO BEACH AND CONTINUING RENT ISSUES	1.00	925.00
01/21/25	JRA	ATTEND HEARING	3.00	2,775.00

REORGANIZATION PLAN**2.70 2,212.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/06/25	SLN	CORRESPONDENCE WITH UCC PROFESSIONALS REGARDING EXCLUSIVITY (.1); CORRESPONDENCE WITH DEBTORS (.1);	0.20	160.00
01/06/25	MMH	CORRESPONDENCE WITH DEBTORS COUNSEL RE: PLAN EXCLUSIVITY DEADLINE	0.20	86.00
01/06/25	MMH	CORRESPONDENCE WITH UCC PROFESSIONALS RE: PLAN EXCLUSIVITY DEADLINE	0.20	86.00
01/07/25	SLN	REVIEW MOTION TO EXTEND EXCLUSIVITY (.5);	0.50	400.00

COLE SCHOTZ P.C.

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/11/25	JRA	RESEARCH RE PLAN EXCLUSIVITY WITH PENDING 365(D)(4) REQUEST AND ISSUES RE SAME	1.60	1,480.00

RETENTION MATTERS			3.80	2,133.00
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/08/25	JRA	REVIEW PORTER WRIGHT RETENTION APP	0.40	370.00
01/09/25	SLN	REVIEW OF AND REVISIONS TO ALBERTO SUPPLEMENTAL DECLARATION AND CORRESPONDENCE WITH CS TEAM (.1);	0.10	80.00
01/09/25	EAK	MEETING WITH M. HARTLIPP RE ALBERTO DECLARATION.	0.20	86.00
01/09/25	MAS	DRAFT SECOND SUPPLEMENTAL DECLARATION RE: CS RETENTION	0.60	243.00
01/09/25	MAS	EMAILS WITH S. NEWMAN RE: SUPPLEMENTAL DECLARATION (.1); EMAILS WITH J. ALBERTO RE SAME (.1)	0.20	81.00
01/10/25	MAS	EMAILS WITH L. MORTON RE: FILING SECOND SUPPLEMENTAL DECLARATION	0.20	81.00
01/10/25	LSM	REVISE, FILE AND CIRCULATE TO M. SOLIMANI THE SECOND SUPPLEMENTAL DECLARATION IN SUPPORT OF COLE SCHOTZ RETENTION APPLICATION	0.40	160.00
01/10/25	JRA	REVIEW SUPPLEMENTAL ALBERTO DECLARATION (.1) AND EMAILS WITH M. SOLIMANI RE SAME (.1)	0.20	185.00
01/13/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING SUPPLEMENTAL DECLARATION (.1);	0.10	80.00
01/13/25	MAS	DRAFT THIRD SUPPLEMENTAL DECLARATION RE: RETENTION	0.40	162.00
01/14/25	MMH	CONFER WITH M. SOLIMANI RE: SUPPLEMENTAL DISCLOSURE	0.10	43.00
01/15/25	SLN	REVIEW OF AND REVISIONS TO DRAFT SUPPLEMENTAL ALBERTO DECLARATION (.2); CORRESPONDENCE WITH M. SOLIMANI (.1);	0.30	240.00
01/15/25	MAS	EMAILS WITH S. NEWMAN AND J. ALBERTO RE: THIRD SUPPLEMENTAL DECLARATION	0.20	81.00
01/16/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING DISCLOSURES (.2);	0.20	160.00
01/16/25	MAS	REVIEW DOCKET RE: RETENTION DISCLOSURES (.1); EMAILS TO S. NEWMAN AND J. ALBERTO RE: SAME (.1)	0.20	81.00

UTILITIES/SEC. 366 ISSUES			0.10	80.00
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/15/25	SLN	EMAIL FROM UTILITY (.1);	0.10	80.00

VENDOR MATTERS			1.30	818.00
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/14/25	MMH	CORRESPONDENCE WITH CS TEAM RE: RESPONSES TO VENDOR INQUIRIES	0.10	43.00

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Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/14/25	MMH	DRAFT SCRIPT OF VENDOR INQUIRIES	0.30	129.00
01/14/25	MMH	CONFER WITH S. NEWMAN RE: VENDOR OUTREACH	0.10	43.00
01/14/25	MMH	PREPARE TO RETURN VENDOR INQUIRIES	0.10	43.00
01/17/25	SLN	EMAIL FROM VENDOR (.1);	0.10	80.00
01/22/25	SLN	TELEPHONE CALL WITH S. PIRAINO REGARDING VENDOR ISSUE (.1); REVIEW ASHLEY STIPULATION AND CORRESPONDENCE WITH UCC PROFESSIONALS (.2);	0.30	240.00
01/23/25	SLN	CORRESPONDENCE WITH CS TEAM REGARDING VENDOR (.1); CORRESPONDENCE WITH DEBTORS (.2);	0.30	240.00
TOTAL HOURS			241.90	

PROFESSIONAL SERVICES: \$178,821.50

TIMEKEEPER SUMMARY

<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Elazar A. Kosman	Associate	0.20	430.00	86.00
Jack M. Dougherty	Associate	4.10	575.00	2,357.50
Justin R. Alberto	Member	100.00	925.00	92,500.00
Larry S. Morton	Paralegal	9.80	400.00	3,920.00
Melissa M. Hartlipp	Associate	21.20	430.00	9,116.00
Michael A. Solimani	Associate	42.30	405.00	17,131.50
Pauline Z. Ratkowiak	Paralegal	2.10	405.00	850.50
Sarah A. Carnes	Member	31.00	900.00	27,900.00
Stacy L. Newman	Member	31.20	800.00	24,960.00
Total		241.90		\$178,821.50

COST DETAIL

<u>DATE</u>	<u>Description</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
12/05/24	COURT FEES	5.00	0.50
12/05/24	COURT FEES	12.00	1.20
12/05/24	COURT FEES	3.00	0.30
12/05/24	COURT FEES	3.00	0.30
12/05/24	COURT FEES	30.00	3.00
12/09/24	COURT FEES	5.00	0.50
12/09/24	COURT FEES	5.00	0.50
12/09/24	COURT FEES	3.00	0.30
12/09/24	COURT FEES	6.00	0.60
12/09/24	COURT FEES	2.00	0.20

COLE SCHOTZ P.C.

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<u>DATE</u>	<u>Description</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
12/11/24	COURT FEES	30.00	3.00
12/11/24	ONLINE RESEARCH	1.00	36.48
12/12/24	COURT FEES	9.00	0.90
12/12/24	COURT FEES	12.00	1.20
12/12/24	COURT FEES	30.00	3.00
12/12/24	ONLINE RESEARCH	1.00	218.88
12/12/24	COURT FEES	10.00	1.00
12/12/24	COURT FEES	11.00	1.10
12/14/24	ONLINE RESEARCH	1.00	33.51
12/14/24	ONLINE RESEARCH	1.00	212.19
12/14/24	ONLINE RESEARCH	1.00	28.40
12/15/24	ONLINE RESEARCH	1.00	54.72
12/16/24	COURT FEES	3.00	0.30
12/16/24	COURT FEES	1.00	0.10
12/17/24	COURT FEES	14.00	1.40
12/17/24	ELECTRONIC DOCUMENT PROCESSING	1.00	1,180.08
12/17/24	COURT FEES	11.00	1.10
12/17/24	COURT FEES	8.00	0.80
12/18/24	ONLINE RESEARCH	1.00	18.24
12/18/24	COURT FEES	12.00	1.20
12/19/24	ONLINE RESEARCH	1.00	461.49
12/23/24	ELECTRONIC DOCUMENT PROCESSING	1.00	412.17
12/23/24	COURT FEES	3.00	0.30
12/23/24	COURT FEES	26.00	2.60
12/23/24	COURT FEES	30.00	3.00
12/23/24	COURT FEES	3.00	0.30
12/23/24	COURT FEES	11.00	1.10
12/23/24	COURT FEES	11.00	1.10
12/23/24	COURT FEES	3.00	0.30
12/27/24	COURT FEES	4.00	0.40
12/27/24	COURT FEES	30.00	3.00
12/27/24	COURT FEES	30.00	3.00
12/27/24	COURT FEES	30.00	3.00
12/27/24	COURT FEES	12.00	1.20
12/28/24	COURT FEES	2.00	0.20
12/28/24	COURT FEES	8.00	0.80
12/28/24	COURT FEES	3.00	0.30
12/28/24	COURT FEES	8.00	0.80
12/28/24	COURT FEES	2.00	0.20

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<u>DATE</u>	<u>Description</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
12/28/24	COURT FEES	2.00	0.20
12/28/24	COURT FEES	3.00	0.30
12/28/24	COURT FEES	8.00	0.80
12/30/24	PHOTOCOPIES	1.00	146.32
01/01/25	PHOTOCOPY /PRINTING/ SCANNING	66.00	6.60
01/01/25	PHOTOCOPY /PRINTING/ SCANNING	8.00	0.80
01/02/25	DELIVERY/COURIERS	1.00	128.08
01/21/25	PHOTOCOPY/PRINTING /SCANNING	1,056.00	105.60
01/21/25	PHOTOCOPY/PRINTING /SCANNING	577.00	57.70
01/21/25	PHOTOCOPY/ PRINTING/SCANNING	1.00	0.10
01/21/25	DELIVERY/COURIERS	1.00	294.28
01/21/25	PHOTOCOPY /PRINTING/ SCANNING	34.00	3.40
01/22/25	ONLINE RESEARCH	1.00	72.96
01/23/25	DELIVERY/COURIERS	1.00	20.00
Total			\$3,537.40

TOTAL SERVICES AND COSTS: \$ 182,358.90

TASK SUMMARY

<u>TASK CODE</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
DM02	ASSET DISPOSITIONS, SALES, USES, AND LEASES (SECTION 363)	31.50	21,570.00
DM05	CASE ADMINISTRATION	8.30	4,433.50
DM06	CASH COLLATERAL AND DIP FINANCING	1.50	1,127.50
DM07	CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS	60.90	55,570.00
DM08	COMMITTEE MATTERS AND CREDITOR MEETINGS	24.10	16,792.00
DM09	CREDITOR INQUIRIES	7.10	6,440.00
DM15	FEE APPLICATION MATTERS/OBJECTIONS	32.90	16,020.50
DM20	LEASES (REAL PROPERTY)	17.20	15,384.50
DM21	LITIGATION/ GEN. (EXCEPT AUTOMATIC STAY RELIEF)	18.30	12,665.50
DM24	PREPARATION FOR AND ATTENDANCE AT HEARINGS	32.20	23,575.00

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<u>TASK CODE</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
DM27	REORGANIZATION PLAN	2.70	2,212.00
DM29	RETENTION MATTERS	3.80	2,133.00
DM33	UTILITIES/SEC. 366 ISSUES	0.10	80.00
DM34	VENDOR MATTERS	1.30	818.00
Total		241.90	\$178,821.50



New York — Delaware — Maryland — Texas — Florida

BIG LOTS, INC.
N/A

Invoice Date: February 12, 2025
Invoice Number: 998974
Matter Number: 68457-0001

REMITTANCE PAGE

PROFESSIONAL SERVICES THROUGH JANUARY 31, 2025

Client: BIG LOTS, INC.
Matter: OFFICIAL COMMITTEE OF UNSECURED CREDITORS

TOTAL FEES:	\$	178,821.50
TOTAL COSTS:	\$	<u>3,537.40</u>
TOTAL DUE THIS INVOICE:	\$	182,358.90

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

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<http://payments.coleschotz.com>

or use the QR Code



For payments made via Wire
Account Name: Cole Schotz P.C.
Bank of America, Account #4380000240
ABA #026009593

Please call 201-525-6280 for assistance with payments